# Hazardous Waste Management Performance Report

(Performance Report)

Guidance Manual Chapter 6

Hazardous Waste Source Reduction and Management Review Act of 1989

#### Purpose

- Document generators current hazardous waste management efforts.
- Discuss generators approaches to managing hazardous waste over past 4 years (1998-2002).
- Share what worked and what didn't work with agencies and the public.
- Describe overall facility source reduction accomplishments over more than 4 years
- Performance Report data is critical to DTSC's industry assessments.

#### Elements of Performance Report

- 1. General site information
- 2. Compare quantities of major waste streams
- 3. Describe waste management approaches
- 4. Assess effect of approaches
- 5. Describe factors affecting major waste streams
- 6. Certify

#### 1. General Site Information

- ◆ Name, location, telephone number
- EPA Identification Number
- Standard Industrial Classification (SIC) code and NAICS Code
- Baseline year
  - -1998 if captured by SB 14 in 1998
  - If not captured in 1998, later year where substantial data is available on HW generation and management. Using 2002 is OK.

#### 2. Compare Quantities

- Provide for each major waste stream:
  - Pounds of HW generated and pounds of HW managed, both on and off site, during the current reporting year (2002)
  - Pounds of HW generated and pounds of HW managed, both on and off site, during the baseline year (1998 or other)
  - –Specify HW management approach: method, technique, or approach of managing the generation and handling of a hazard waste.

# HW Management by Approach

Major Waste Stream	CWC	Hazardous Waste Management Approach*	Weight, lbs (Baseline Year)	Weight, lbs. (Reporting Year)

- a) Source Reduction b) On-site Recycling
- c) Off-site Recycling
- d) On-site Treatment e) Off-site Treatment f) Disposal

<sup>\* &</sup>quot;Hazardous waste management approaches" include

# 3. Describe Approaches

- For each major waste stream
  - a. Describe HW management approaches implemented during the reporting year (2002)
  - b. Identify all approaches implemented since the baseline year (1998 or other)
  - If 2002 is chosen as the baseline year, generator does not need to complete Item b.

# 4. Assess Effect of Approaches

- For each HW management approach, assess its effect on:
  - -Weight of HW generated (ties to SPR)
  - Properties causing waste to become classified as hazardous
  - -On-site management of HW
  - –Off-site management of HW
- Assessment should cover changes in HW management and associated impact.

# 5. Describe Factors Influencing Hazardous Waste Generation

- For each major waste stream, give detailed description of factors affecting the generation and management of HW
  - -Changes in business activity
  - -Changes in waste classification
  - -Natural phenomena
  - -Other factors affecting quantity generated or how it is managed.

If 2002 is used as baseline year, assess influencing factors over calendar year 2002.

#### 6. Certify

Technical certification statement

Financial certification statement

Same certification requirements as the Plan

# Appendix G: Completeness List

- Guidance Manual pgs. 126-127 for Performance Report Completeness List.
- Use to ensure completeness of the Performance Report.
- DTSC-OPPTD uses the Appendix G list when reviewing submitted SB 14 documents for completeness.

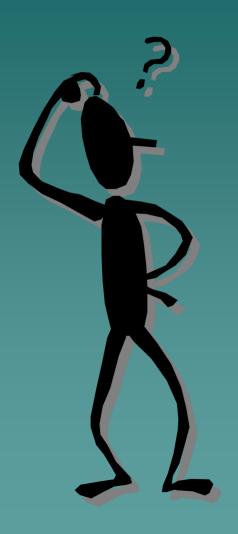
#### Small Business Provisions

- In lieu of completing a Performance Report, small businesses can use their most recent Biennial Generator Report (BGR)
- Small businesses that are not required to complete a BGR can:
  - -Prepare a Performance Report
  - -Complete a BGR without submitting it

#### Document Accessibility

- You are not required to submit your Performance Report to DTSC or a CUPA unless specifically asked to do so.
- The public can ask a generator for a copy of their documents OR may go through DTSC to secure these documents.

#### Questions?



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